

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department - Sanction of **Rs.92,20,000/-** under 310/311-Grants-in-Aid towards salaries to Andhra Pradesh Electricity Regulatory Commission being **4<sup>th</sup> Quarter** of the Budget Provision for the FY 2010-11 - Administrative orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 42,

Dated.07.03.2011.  
Read the following:-

1. G.O.Rt.No.66, Energy (Power.III) Department, dated 24.05.2010.
2. G.O.Rt.No.138, Energy (Power.III) Department, dated 22.10.2010.
3. G.O.Rt.No.161, Energy (Power.III) Department, dated 29.11.2010.
4. From the Secretary, APERC, Letter No.APERC/Accounts/DD/(P&A)/A-406/2010- 11/97, Dt.19.01.2011.
5. G.O.Rt.N0.623, Finance (Expr.AHFFCS&E) Department, Dated 03.03.2011.

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**ORDER:**

The Secretary, AP Electricity Regulatory Commission in the letter 4<sup>th</sup> read above, has requested the Government to release an amount of Rs.1,43,76,000/- i.e., Rs.92,20,000/- under 310/311- Grants-in-Aid towards Salaries and Rs.51,56,000/- under 310/312-Other Grants-in-Aid towards 4<sup>th</sup> Quarter budget for the FY 2010-11.

2. The Finance (EXPR.AHFFCS&E) Department have issued BRO for an amount of Rs.92,20,000/- under Non-Plan towards 4<sup>th</sup> Quarter provision for the FY 2010-11 vide G.O. 5<sup>th</sup> read above.

3. In terms of orders issued in G.O. 5<sup>th</sup> read above, Government hereby accord sanction for an amount of Rs.92,20,000/- (Rupees Ninety two lakhs and twenty thousand only) under 310/311-Grants-in-Aid towards salaries to Andhra Pradesh Electricity Regulatory Commission being **4<sup>th</sup> Quarter** of the Budget Provision for the FY 2010-11.

4. The expenditure sanctioned in para 3 above, shall be debited to the following head of account "2801 Power - 01. Hydel Generation - MH 001 Direction and Administration - SH(04) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries" for Rs.92,20,000=00.

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 3 above "with full Vouchers/Detailed Bills" in terms of the orders issued in the G.O.5<sup>th</sup> read above.

6. The Secretary, APERC shall submit the utilization certificate along with expenditure statement in detail for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Secretary, APERC, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch.  
The Energy (OP.Claims) Department.

Copy to:

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.  
The Finance (Expr. AHFFCS & E ) Department.  
The Accountant General, AP, Hyderabad.  
SF/SC (C.No.3176/Pr.III(2)/2010)

//Forwarded//By Order//

SECTION OFFICER.